

From:

CocoLupe: Creative Services
Benelda Wells
P.O.Box N. 405, Nassau, Bahamas
lisa@cocolupe.com

Invoice Number	INV-0948
Invoice Date	August 21, 2023
Due Date	August 31, 2023
Total Due	\$2,750.00

To:

Security Systems International
P.O. Box SS-19088
Nassau, Bahamas
396-5000
lcarey@ssibahamas.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Facebook Management & Marketing - AUGUST Monthly billing: Period: August 2023 - Including any overages of time or media costs from the previous period.	\$2,500.00	\$2,500.00

Sub Total	\$2,500.00
-	\$250.00
Total Due	\$2,750.00

PLEASE NOTE NEW BANKING INFORMATION:

Wire transfer deposit details:
CHASE BANK
Routing number: 267084131
Beneficiary Account:
Account Name: Coco Lupe
Account Number: 685289079

Payment is due upon receipt of invoice. Payments received after 10 days are subject to fees of 5% per month.

Thank you for the opportunity to be of service.

This is a VAT invoice | Tax Identification Number (TIN): 107016618

PAID